

DELIVERY CHALLAN

M/s. Dr. NRK BIOTECH PVT. LTD.

H.O. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.

Tel : 040 - 6633 5551

Site Office: Sy. No. 230 to 243, Plot No. 11, Situated at Shapoorji Pallonji Biotech Park,
Phase - 1, Turkapally Village, Shamirpet, Medchal - Malkajgiri District, Telangana - 500 078.

GST : 36AACCD2775Q1Z3

M/s. Modi Housing Pvt. Ltd. - TradingSite: MHPL - Trading @ RampallyDC No. : **1049**Date : **16/01/2025**Vehicle No. : **AP 23 T 41447**P.O. / W.O. No. : **20250103032**P.O. / W.O. Date : **03/01/2025**

Sl. No.	PARTICULARS	Quantity
1	8475 - FRP Pipes 6000X40X4 mm - Nos (10' - 19')	54 ✓
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	INWARD Inward No: <u>11256</u> Dt: <u>17/1/25</u> MRN No: Dt: Received By: Sign: <u>A</u> MODI HOUSING PVT. LTD	
12		
13		
14		
15		
16	MAN - 20250117007	

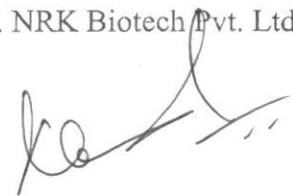
Received the above materials in good condition.

Received by :

Date :

Stamp:

For M/s. Dr. NRK Biotech Pvt. Ltd.



Authorised Signatory

TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AACCD2775Q1Z3		Invoice No. 1048		Date: 16/01/2025		
		DC No. 1049		DC Date: 16/01/2025		
		Purchase Order No. 20250103032		P.O. Date: 03/01/2025		
Recipient Name: Modi housing Pvt Ltd				Mobile No:		
Recipient Address: MHPK - trading @ Rampally						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	8475-FRP pipe 600x40		18%	54	2375	1282500
2	A m m Nos					
3	(10'-19')					
4						
5						
6						
7						
8						
9	INWARD					
10	Inward No: 11256 Dt: 17/11/25					
11	MRN No: Dt:					
12	Received By: Sign: <i>[Signature]</i>					
13	MODI HOUSING PVT. LTD					
14	MRN. 20250117007					
Transportation Charges						
Hamali charges						
CGST						1654.00
SGST						1154.00
Total						15,134.00
Amount (in words) rupees fifteen thousand one hundred and thirty four only						
For M/s. Dr NRK Biotech Pvt. Ltd.						
<i>[Signature]</i> Authorised Signatory						
E. & O.E						

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -,9155546784
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Supplier Details													
Dr. NRK Biotech Pvt Ltd Plot No.11, TSIIc Industrial Development Area Sy No.240 to 243 Turkapally Hyderabad, TG, 500078 GSTIN:36AACCD2775Q1Z3						PO No		20250103032		Quote No		Nil	
						PO Date		03 Jan 2025		Quote Date		03 Jan 2025	
						Supply Type		Purchase Order		Requisition Num		20250103028	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	MISC8475-Miscellaneous-FRP Pipes-FRP Round Tubes-6000X40X4mm-Nos.	✓ 54.00	237.50	0%	12,825	0%	9%	9%	0	1,154	1,154	15,134	
Addl Spec	10' - 19'												
Total Amount ...									0	1,154	1,154	15,134	
Rupees in words : Fifteen Thousands One Hundred And Thirty Four Only.													

Terms and Conditions:-

Additional Specifications Nil.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 1-2 days of PO

Delivery Location : As given above.

Transport: By Purchaser

Advance Paid : Nil.

10-19' - 54
10' - 46.
20' - 45
145

Purchase Order

Original

Payment Terms : After material delivery and on submission of bills.
Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms: Material to be collected from NRK Site , (10' - 19') FRP Pipes @ 25% of original cost as per MOM.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.